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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Simmons,	Mary E	§	Case No. 09 B 13198			
	D. L.		§ 8				
	Debtor		§ §				
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-							
CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT							
N	Marilyn O. M	arshall, chapter 13 trustee, subn	nits the follow	ving Final Report and Account of the			
)(1). The trustee declares as follows:			
	1)		.00				
	1)	The case was filed on 04/14/20	09.				
	2)	The plan was confirmed on 06/	/22/2009.				
	2)	The plan was modified by orde	r ofter confirm	action pursuant to 11 H.S.C. § 1220			
o	3) on (NA).	The plan was modified by orde	anter commi	nation pursuant to 11 U.S.C. § 1329			
	4)		dy default by	the debtor in performance under the			
p	olan on (NA).						
	5 \	TI 1: 1 10/	10/0011				
	5)	The case was dismissed on 12/	12/2011.				
	6)	Number of months from filing	or conversion	to last payment: 32.			
	,	<u> </u>		-			

7) Number of months case was pending: 35.

9) Total value of assets exempted: \$1,150.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,250.00

Less amount refunded to debtor \$187.50

NET RECEIPTS: \$11,062.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,489.00

Court Costs \$0

Trustee Expenses & Compensation \$602.63

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,091.63

Attorney fees paid and disclosed by debtor \$325.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$3,688.31	\$3,688.31	\$1,545.87	\$0
Internal Revenue Service	Priority	\$3,949.00	NA	NA	\$0	\$0
Americredit Financial Ser Inc	Secured	\$8,490.00	\$8,062.29	\$8,062.29	\$5,425.00	\$0
AIS Services	Unsecured	\$560.00	\$563.34	\$563.34	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$271.00	\$777.33	\$777.33	\$0	\$0
Enhanced Recovery	Unsecured	\$163.00	NA	NA	\$0	\$0
Galway Financial Service	Unsecured	NA	\$363.60	\$363.60	\$0	\$0
Galway Financial Service	Unsecured	NA	\$420.00	\$420.00	\$0	\$0
I C Systems Inc	Unsecured	\$113.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	\$3,879.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$2,990.36	\$2,990.36	\$0	\$0
Midland Credit Management	Unsecured	\$663.00	\$664.86	\$664.86	\$0	\$0
Midland Credit Management	Unsecured	\$1,494.00	\$1,494.30	\$1,494.30	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,893.00	\$1,210.51	\$1,210.51	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$785.00	\$785.11	\$785.11	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$8,062.29	\$5,425.00	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$8,062.29	\$5,425.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,688.31	\$1,545.87	\$0
TOTAL PRIORITY:	\$3,688.31	\$1,545.87	\$0
GENERAL UNSECURED PAYMENTS:	\$9,269.41	\$0	\$0

Disbursements:						
Expenses of Administration	\$4,091.63					
Disbursements to Creditors	\$6,970.87					
TOTAL DISBURSEMENTS:		\$11,062.50				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 7, 2012 By: _/s/ MARILYN O. MARSHALL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.